

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

06-*R*-1626

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH SHAW ENVIRONMENTAL, INC./AIM PARTNER, PLC, JV, FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR CSO MONITORING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED ELEVEN THOUSAND NINE HUNDRED EIGHTY DOLLARS AND NO CENTS (\$311,980.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q39001 (COMBINED SEWER OVERFLOW); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03F, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Architectural and Engineering Services for CSO Monitoring Services; and

WHEREAS, the Commissioner of the Department of Watershed Management has recommended Shaw Environmental, Inc./AIM Partner, PLC, JV, to provide Architectural and Engineering Services for CSO Monitoring Services.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a notice to proceed with Shaw Environmental, Inc./AIM Partner, PLC, JV ("Shaw"), for FC-7619-03F, Annual Contract for Architectural and Engineering Services for CSO Monitoring Services, in an amount not to exceed Three Hundred Eleven Thousand Nine Hundred Eighty Dollars and No Cents (\$311,980.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension Fund) 524001 (Consultant/Professional Services) Q39001 (Combined Sewer Overflow).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that this notice to proceed will not become binding on the City and the City will incur no liability nor obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Shaw.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

Originating Department: Department of Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: July 31, 2006

Committee Meeting Date(s): Aug 15, 2006

Full Council Date: Aug 21, 2006

Commissioner Signature



CAPTION

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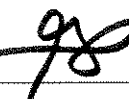
FINANCIAL IMPACT (if any) \$311,980.00

Mayor's Staff Only

Received by Mayor's Office:

7/31/06
(date)

Reviewed by:



Submitted to Council:

8/1/06
(date)